

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – ENC (PH) – PLAN SCHEMES - Release of an amount of Rs.187.50Lakhs (Rupees One Crore, Eighty Seven Lakhs and Fifty thousand only) being 25% of the B.E. 2010-11 towards 3rd Quarter in relaxation of quarterly regulation orders under Normal State Plan Schemes to Engineer in Chief (Public Health) towards assistance to various Plan Schemes - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET .2) DEPARTMENT
G.O.Ms.No. 462

Date:23-10-2010.

Read the following

1. G.O.Ms.No.195 MA&UD(Budget.2) Department, dated 13.5.2010
2. G.O.Ms.No. 317, MA&UD(Budget.2) Department, dated 23 -07-2010.
3. G.O.Rt.No.4291, Finance (Expr.M&F) Department dated 06-10-2010.

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ORDER:

In the reference third read above, Finance (Expr. MA & UD & EFS & T) Department have issued Budget Release Order for an amount of Rs.187.50Lakhs (Rupees One Crore, Eighty Seven Lakhs and Fifty thousand only) of the Budget Estimate 2010-11 towards 3rd quarter in relaxation of quarterly regulation orders under Normal State Plan Schemes to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.187.50Lakhs (Rupees One Crore, Eighty Seven Lakhs and Fifty thousand only) of the Budget Estimate 2010-11 towards 3rd quarter in relaxation of quarterly regulation orders under Normal State Plan Schemes to Engineer –in-Chief (Public Health) towards assistance under Plan Schemes.

3. The amount sanctioned in para 2 above shall be released in the following procedure as indicated in col.No. (10):-

PLAN SCHEMES

(Rs. In Lakhs.)

SL. No	Name of the Schemes	Head of Account	Budget Estimate 2010-11 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Already released amount	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	RE MARK S.
1	2	3	4	5	6	7	8	9	10	11	12
1.	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-191 – GH.11- SH (75) -310-312.	579.00	Nil.	579.00	289.50	144.75	144.75	LOC	ENC(PH), HYD	
2	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-789 – GH.11- SH (75) -310-312.	121.50	Nil	121.50	60.74	30.37	30.39	LOC	-do-	
3	Asst. to Pulivendula Mpty. For under Ground Drainage and Roads.	2217-80-796 – GH.11- SH (75) -310-312.	49.50	Nil	49.50	24.76	12.38	12.36	LOC	-do-	
TOTAL:			750.00	Nil	750.00	375.00	187.50	187.50			

4. The Engineer-in-Chief (Public Health) is requested to draw he above amount sanctioned in para 2 above through detailed voucher bill / LOC as per the quarterly regulations and orders under Normal State Plan Schemes in force.

Contd..2

5. The Director of works Accounts, Andhra Pradesh, Hyderabad and The Director of Treasuries and Accounts, A.P., Hyderabad is requested to authorize the amount sanctioned in para 2 above through detailed voucher bill / L.O.C of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

6 The Engineer in Chief (Public Health), Hyderabad is requested to take up the works as mentioned in remarks column only and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

7. This order issues based on the Budget Release Order issued by Finance (Exp. MA & UD & EFS&T) Department in the reference third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S. APPA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer,
A.P., Hyderabad.

The Director of Works Accounts,
A.P., Hyderabad.

The Director of Treasuries and Accounts,
AP, Hyderabad

The Accountant General,
A.P., Hyderabad.

Sri Y.S.Vivekananda Reddy, MLC, Kadapa

The Finance (Exp. MA & UD & EFS & T)
Department.

P.S. to Special Secretary to CM.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER